

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>THA/2324/NOV/001</b>	Dated <b>2-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>APAR INDUSTRIES LIMITED</b> BLDG. No. 5, APAR HOUSE, CORPORATE PARK, SION-TROMBAY ROAD, CHEMBUR MUMBAI, Mumbai Suburban, Maharashtra, Mumbai-400071 GSTIN/UIN : 27AAACG1840M2ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003948/003947/003944</b>	Delivery Note Date	
	Dispatched through <b>2302814/2302816/2302829</b>	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,00,000.00</b>
	<b>CGST</b>			<b>9,000.00</b>
	<b>SGST</b>			<b>9,000.00</b>
	<b>Total</b>			<b>₹ 1,18,000.00</b>

Amount Chargeable (in words)

**Indian Rupee One Lakh Eighteen Thousand Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **Indian Rupee Eighteen Thousand Only**

**Remarks:**

1) M/s. Apar Industries Limited Industrial Land and Building No. Basement Floor, New/Current Survey No. 82/2/P1, 88, 861/1, 862/1, 863/1, Village - Khatalwada, District - Valsad, Umbergaon, 396130, State - Gujarat, India 2) Industrial Plant & Machinery No. Basement Floor, New/Current Survey No. 82/2/P1, 88, 861/1, 862/1, 863/1, Village - Khatalwada, Taluka - Umbergaon, District - Valsad, 396130, State - Gujrat, India 3) M/s. Apar Industries Limited- Commercial Unit No. 4, Ground + 2 Upper Floors, "Corporate Park Business Premises Co-op. Society Ltd.", Near Swastik Chambers, V. N. Purav Marg, Sion Trombay Road, Chembur, Mumbai – 400 071, State – Maharashtra, Country – India

Company's PAN : **AADCV4303R**

**Declaration**

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. - 27222201137

**Company's Bank Details**

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@ICICI**

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice